

Rule 4 34-CVL The Insolvency Act 1986  
Statement of Company's  
Affairs  
Pursuant to Section 95/99 of the  
Insolvency Act 1986

# S.95/99

For official use



To the Registrar of Companies

Company Number

07065902

Name of Company

(a) Insert full name of  
company

(a) EMERALD KNIGHT

Limited

(b) Insert full name(s)  
and address(es)

I/we (b) ROBERT DAY  
ROBERT DAY AND COMPANY LIMITED, THE OLD  
LIBRARY, THE WALK, WINSLOW, BUCKINGHAM MK18  
3AJ

(c) Insert date the liquidator of the above named company attach a statement of the  
company's affairs as at (c) 6 JANUARY 2015

Signed

Date 7 JANUARY 2015

Presenter's name  
address and reference  
(if any)

ROBERT DAY AND COMPANY  
LIMITED  
THE OLD LIBRARY  
THE WALK  
WINSLOW  
BUCKINGHAM  
MK18 3AJ

For Official Use

Liquidation Section

Post Room

THURSDAY



\*A3YNXTU8\*

A26

08/01/2015

#147

COMPANIES HOUSE

**Statement of Affairs**  
**EMERALD KNIGHT LIMITED**

Statement as to affairs of

Emerald Knight Limited

on the 6 January 2015 the date of the resolution for winding up

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**Statement of Truth**

I believe that the facts stated in this Statement of Affairs are true

Full Name DARRELL WATSON DENNHART

Signed 

Dated 06-01-2015.

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## Assets

Book Value £ (as at 30/11/13)	Estimated to Realise £
653	0
151,100	0
36,045	0
	0

Signature  Date 6 January 2015

# Summary of Liabilities

		Estimated to realise £
<b>Estimated total assets available for preferential creditors (carried from page A)</b>	£	<b>Nil</b>
<b>Liabilities</b>	£	
Preferential creditors	Nil	Nil
<b>Estimated deficiency/surplus as regards preferential creditors</b>	£	Nil
Estimated prescribed part of net property where applicable (to carry forward)	Nil	Nil
<b>Estimated total assets available for floating charge holders</b>	£	Nil
Debts secured by floating charges -	Nil	Nil
<b>Estimated deficiency/surplus of assets after floating charges</b>	£	Nil
Estimated prescribed part of net property where applicable (brought down)	£	Nil
<b>Total assets available to unsecured creditors</b>	£	Nil
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£	(56,187)
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)</b>	£	(56,187)
Shortfall to floating charge holders (brought down)	£	Nil
<b>Estimated deficiency/surplus as regards creditors</b>	£	(56,187)
Issued and called up capital	£	(1)
<b>Estimated total deficiency/surplus as regards members</b>	£	<b>(56,188)</b>

Signature 

Date 6 January 2015

## Company Creditors

**Note:** You must include all creditors and identify creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
Blake Morgan LLP	Watchmaker Court, 33 St John's Lane, London EC1M 4DB	1,056 00			0 00
Darrell Watson Dannhardt	36 Lomond Way, Stevenage, Hertfordshire SG1 6AJ	29,050 00			0 00
HM Revenue & Customs	Insolvency & Securities, 3 <sup>rd</sup> Floor Euston Tower, 286 Euston Road, London NW1 3UQ	6,200 00			0 00
Hiller Associates	7 Kingshill Avenue, St Albans, Hertfordshire AL4 9QE	1,000 00			0 00
Regus	1 Ropemaker Street, London EC2Y 9HT	18,881 00			0 00

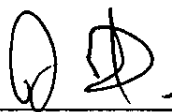


Signature \_\_\_\_\_ Date 6 January 2015

**Company Shareholders**

Name of Shareholder	Address (with postcode)	No of shares held	Nominal Value (£)	Details of Shares held
Darrell Watson Dennhardt	36 Lomond Way, Stevenage, Hertfordshire SG1 6AJ	1	1	Ordinary Shares
TOTALS		1	1	

Signature



Date 6 January 2015